LINTECH ELECTRIC, INC. CHECKS ISSUED TO GURSEWAK SINGH

	Docto	1 COLLECT	RIC, INC. CHECKS ISSUED TO) GURSEWAI	K SINGH
Check N		a CiteCit	Week		
2419	\$ 1,018		Notation Ending	Posted	Notes
2421	\$ 1,077.		Johnson Houses	02/05/2016	Amt on Check \$1816.18
2422	\$ 646.		Johnson Houses 11/28/2015	02/05/2016	Duplicate Check #2421
2424	\$ 369.		Johnson Houses 11/21/2015	02/05/2016	
2425	\$ 307.		Jefferson Houses 11/11/2015	02/05/2016	
2426	\$ 123.		Gowanus Houses 10/24/2016	02/05/2016	
2420	Ψ 123.	13 02/04/2016	Jefferson Houses 09/27/2016	02/05/2016	
2382	\$ 711.0	00,00,00,00			
2384			No Notation	01/26/2017	
2385			Johnson Houses	01/26/2017	
2386			Johnson Houses 08/06/2016	01/26/2017	
2387			Johnson Houses 07/30/2016	01/26/2017	
2389	\$ 312.8		Johnson Houses 07/16/2016	01/26/2017	
	\$ 1,136.0		Johnson Houses 07/02/2016	01/26/2017	
2390	\$ 183.3		Shelton Houses 07/17/2016	01/26/2017	
2391	\$ 182.3		Shelton Houses 07/03/2016	01/26/2017	
2391	\$ 92.3		Shelton Houses 07/03/2016	01/26/2017	Amt on Check \$182.38
2392	\$ 571.1		Shelton Houses 03/06/2016	01/26/2017	7 unt on Oneok \$102.36
2393	\$ 605.0		Johnson Houses 06/18/2016	01/26/2017	
2394	\$ 1,115.0		Johnson Houses 06/11/2016	01/26/2017	
2395	\$ 902.8		Johnson Houses 06/04/2016	01/26/2017	
2396	\$ 839.0		Johnson Houses 04/30/2016	01/26/2017	
2397	\$ 1,030.2		Johnson Houses 04/23/2016	01/26/2017	
2398	\$ 839.0		Johnson Houses 04/16/2016	01/26/2017	
2399	\$ 839.0		Johnson Houses 04/09/2016	01/26/2017	
2400	\$ 839.0		Johnson Houses 04/02/2016	01/26/2017	
2401	\$ 605.0		Johnson Houses 03/26/2016	01/26/2017	
2402	\$ 344.8		Johnson Houses 03/19/2016	01/26/2017	
2403	\$ 92.3		Johnson Houses 01/16/2016	01/26/2017	
2404	\$ 769.57		Johnson Houses 01/09/2016	01/26/2017	
2405	\$ 369.39		Johnson Houses 01/02/2016	01/26/2017	
2406	\$ 738.78		Johnson Houses 12/19/2015	01/26/2017	
2407	\$ 726.91		Johnson Houses 03/05/2016	01/26/2017	
2408	\$ 1,326.35		Johnson Houses 02/27/2016	01/26/2017	
	\$ 287.27		Johnson Houses 02/20/2016	01/26/2017	
2410	\$ 338.16		Johnson Houses 02/06/2016	01/26/2017	
2411	\$ 725.94		Sheepshead Bay Hses 03/27/2016	01/26/2017	
2412	\$ 605.00		Johnson Houses 10/22/2016	01/26/2017	
2413	\$ 966.53		Johnson Houses 10/15/2016	01/26/2017	
2414	\$ 338.17		Johnson Houses 10/09/2016	01/26/2017	
	\$ 1,051.51		Johnson Houses 10/01/2016		
	\$ 261.29	01/20/2017	Johnson Houses 09/24/2016	01/26/2017	
2417	\$ 182.38	01/20/2017	Johnson Houses 09/14/2016	01/26/2017	· · · · · · · · · · · · · · · · · · ·
	\$ 92.35		Johnson Houses 09/14/2016	01/26/2017	A
	\$ 439.04	01/20/2017	Johnson Houses 09/10/2016		Amt on Check \$182.38
2419	\$ 312.87	01/20/2017	Johnson Houses 09/03/2016	01/26/2017	
2420	\$ 539.10	01/20/2017	Bushwick Houses 11/20/2016	01/26/2017	
2420	\$ 182.38	02/04/2016	Johnson Houses 12/05/2015	01/26/2017	
2421	539.10	01/20/2017	Nostrand Houses 11/06/2016		mt on Check \$1385.23
	137.32	02/04/2016	Jefferson Houses 09/20/2016		Suplicate Check #2421
2429	153.00	02/04/2016	Jefferson Houses 09/16/2015	D 4 4 D A 1 D - 1 D - 1	mt on Check \$215.48
	· · · · · · · · · · · · · · · · · · ·		Johnson Houses 09/16/2015	01/26/2017 A	rnt on Check \$319.39

LINTECH ELECTRIC, INC. CHECKS ISSUED TO GURSEWAK SINGH

	P	osted	Check	Week	COLOCANAL	SINGH
Check No.	Ar	nount	Date	Notation Ending	Posted	
2437	\$	182.38	11/24/2016	Isaac Houses 04/24/2016		Notes
2437	59	92.35	11/24/2016	Isaac Houses 04/24/2016	01/26/2017	
2438	\$	153.97	12/31/2016		01/26/2017	Amt on Check \$182.38
2438	\$	92.35	12/31/2016	Johnson Houses 12/31/2016	01/26/2017	
2439	\$	261.29	12/24/2016	Johnson Houses 12/31/2016	01/26/2017	Amt on Check \$153.97
2440	· ·	514.00		Johnson Houses 12/24/2016	01/26/2017	
2441	· · · · · · · · · · · · · · · · · · ·		11/19/2016	Johnson Houses 11/19/2016	01/26/2017	
2442	· ·	439.00	11/12/2016	Johnson Houses 11/12/2016	01/26/2017	
2442	\$	338.17	12/25/2016	Patterson Houses 12/26/2016	01/26/2017	
2594	\$	387.40	01/22/2017	Left		
	- 		V 1/42/2017	Jefferson Houses 01/22/2017	03/21/2017	
Total	\$ 29,	914.57			<u> </u>	